GOVERNMENT OF ANDHRA PRADESH $\underline{ABSTRACT}$

Office Expenses - Youth Advancement Tourism & Culture Department - Expenditure towards telephone charges on Phone No.040-23454384 being used in the office of Principal Secretary to Government (Culture) Youth Advancement Tourism & Culture Department, for the month of November, 2011 - Sanction - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

<u>G.O.Rt.No:</u> 1066 <u>Dated: 19-12-2011.</u> Read:-

M/s .BSNL, Hyderabad.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 3,074/-(Rupees three thousand and seventy four rupees only) towards monthly telephone charges on Phone No.040-23454384 being used in the office of Principal Secretary to Government (Culture), Youth Advancement, Tourism & Culture Department, for the month of November, 2011.

2 The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

"2251-Secretariat Social Services - MH090-Secretariat - SH.(14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments".

- The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement Tourism & Culture (OP.Claims) Department shall draw the amount sanctioned in para-1 above and obtain the cheque in favor of M/s. A.O.BSNL, Corporation Bank Siddamber Bazar, Hyderabad, A/c.No.CBCA010 000 76, IFCN No.Corpo000043.
- 4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. SATYANARAYANA CHARYULU DEPUTY SECRETARY TO GOVERNMENT (OP)

To, The A.O.. BSNL, Corporation Bank, Siddambar Bazar, Hyderabad. The YA, T&C (OP.Claims) Department

Copy to:-

The Dy. PAO, Secretariat Branch, Hyderabad. SF/SCs

//FORWARDED::BY ORDER//